

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.18,000/- towards monthly hire charges for Ambassador diesel car being used by Joint Secretary (Tribal Welfare) for the Month 01.06.2009 and 30.06.2009/- Expenditure – Sanctioned Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No 511Z.

DATED: 13.07.2009

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M)Deptt., dt. 22.4.2003.
3. G.O.Rt.No 194 , S.W.(OP.II. Dept., dt. 17.3.2009.
4. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
5. From Matru Krupa Travels, Hyd., Bill No. 15 dated 01.7.2009.

ORDER:-

Sanction is accorded for payment of an amount of Rs. 18,000/- (Rupees Eighteen thousand only) for the month of June 2009 i.e., from 01.06.2009 to 30.6.2009, towards hire charges for TATA INDICA Car (Car No.AP 09 TV 5604) at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Joint Secretary (Tribal Welfare) to Govt., Social Welfare Department, A.P. Secretariat, Hyderabad.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.18,000/- (Rupees Eighteen thousand only) in favour of Matru Krupa Travels, Hyderabad.

4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O.No. 5657/81/A1/Exp.SW/09, dated 28.02.2009

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVERNMENT**

To
Matru Krupa Travels, Hyderabad
Copy to The Social Welfare Claims Section
Copy to the Dy. Pay & Accounts Officer, Sectt. Br., Hyderabad
SC/SF

//FORWARDED :: BY ORDER//

SECTION OFFICER